

FAX# 703 528 7880 SEP20/12 13.17  
HARRIS REPORT FROM REP \*\*\* WFTV-TV \*\*\*  
\*\*CHANGES\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

CONTRACT # 626946C

	CLASS: NATL.	LOCAL	REGIONAL
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ORDER # \_\_\_\_\_ CONTRACT # 0209300

CLASS: NATL.

PRDCT	OBAMA FOR AMERICA	EST#1536	COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP18/12 SEP24/12 WK-1

CITY TAX	STATE TAX	CO-OP BILLING NEEDED
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DATE SEP20/12 13.17

REP: TO LENA  
TO THE

TO LENA  
FR JULIE  
OK'D M9  
TTLS RTS  
PLS CFM, THX 9/20

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL INVOICES ARE TO BE SENT TO  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

[illegible]

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =

AGENCY EST# = 1536

15	S	700A--900A	30
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\$1,250.00

9/18

9/21

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TU-F

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PROGRAM : GOOD MORNING AMERICA

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
18	S		1000P-1100P	30		\$2,300.00	9/21	9/21	0		FRI	0
PROGRAM : 20/20												
80	A		330P-700P	30		\$2,200.00	9/22	9/22	1		SAT	1
PROGRAM : FBALL												
ORD COM1: MGS ARE SKED TO RUN												
THIS IS A MAKE-GOOD FOR SEP21 ON LINE-18 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR SEP19 ON LINE-15 FOR 1 SPOT/WK												
81	A		900A-1000A	30		\$300.00	9/21	9/21	1		FRI	1
PROGRAM : JEFF PROBST												
ORD COM1: MGS ARE SKED TO RUN												
PART OF A MAKEGOOD MADE UP OF LINES 80-82												
82	A		300P-400P	30		\$525.00	9/21	9/21	2		FRI	2
PROGRAM : STEVE HAVREY												
ORD COM1: MGS ARE SKED TO RUN												
PART OF A MAKEGOOD MADE UP OF LINES 80-82												
STATION MAKEGOOD OFFERS:												
M9 OK'D BUY#18 MISSED: FRI/1000P-1100P SEP21 30S \$2,300.00 (SEP20/12)												
BUY#15 TU-F/700A-900A SEP19 30S \$1,250.00												
OFFER: SAT/330P-700P SEP22 30S \$2,200.00 PLS ADVISE.												
& FRI/900A-1000A SEP21 30S \$300.00												
& FRI/300P-400P SEP21 (2/WK) 30S \$525.00												
CMT: MGS ARE SKED TO RUN												

SEP/12 220860.00

CONTRACT TOTAL 220860.00

TOTAL SPOTS 159

MARKET TOTALS \$487,655 WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% CABL 0%

WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI

DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE